

63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

INVOICE N<sup>o</sup> 19128

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-6524  
 RFQ - 1641-6

INVOICE DATE April 25, 1958

SALES ORDER NO. 5771

SHIPPED TO:

SOLD  
 TO

Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

*Encl #4*  
 DPS 0385  
 COPY 1 OF 2

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Domestic Services with Commercial Facilities</u> 25X1		
			<div style="border: 1px solid black; width: 150px; height: 20px; margin-bottom: 5px;"></div> 2 days @ 42.84 March 16-17, 1957		\$ 85.68
			I certify that the above bill is correct and just and that payment therefor has not been received.		
25X1			General Precision Laboratory Incorporated <div style="border: 1px solid black; width: 350px; height: 70px; margin-top: 10px;"></div>		
			<div style="border: 1px solid black; width: 340px; height: 110px; margin-top: 10px;"></div>		25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS